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US CPSC HMPs

1. CONTRACT ID CODE

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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 10/01/2005	4. REQUISITION/PURCHASE REQ. NO. REQ-2610-05-0003	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) INTERIOR UNITED STATES DEPT OF ATTN: JAN JOHNSON US DEPARTMENT OF INTERIOR 7301 W MANSFIELD AVE DENVER CO 80235-2230		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-I-01-1169 10B. DATED (SEE ITEM 11) 06/01/2005	
CODE 131978129	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended. ☐ is not extended.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$193,700.00

06-PS-EXFM-2720-99935-253N

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Article VIII of Basic Agreement
	D. OTHER (Specify type of modification and authority)

8. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 12-34567890

DUNS Number: 131978129

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FULL FY-2006 FUNDING FOR INTERAGENCY AGREEMENT CPSC-I-01-1169 IN ACCORDANCE WITH SECTION V ENTITLED "FUNDING".

BASED ON THE ABOVE, THE CONTRACT IS CHANGED AS FOLLOWS:

FOB: Destination

Period of Performance: 10/01/2005 to 09/30/2006

Continued ...

Except as provided herein, all terms and conditions of this document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

13A. NAME AND TITLE OF SIGNER (Type or print) June Hartley, Program Manager	13B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton
15B. CONTRACTOR/OFFEROR June Hartley (Signature of person authorized to sign)	15C. DATE SIGNED 2/24/06
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15E. DATE SIGNED 02/14/2006

NON 1540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-I-01-1169/0006

2

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NAME OF OFFEROR OR CONTRACTOR

INTERIOR UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0010 as follows:				
0010	FY 2006 SYSTEM ADMINISTRATION	1	LT	54,006.00	54,006.00
	Add Item 0011 as follows:				
0011	FY 2006 SYSTEM OPERATIONS	1	LT	40,677.00	40,677.00
	Add Item 0012 as follows:				
0012	FY 2006 TECHNICAL SERVICES/DATABASE ADMINISTRATION	1	LT	31,217.00	31,217.00
	Add Item 0013 as follows:				
0013	FY 2006 COMPUTER PROCESSING	1	LT	67,800.00	67,800.00